

From: Latham (Polinko), Janine
To: [Delgado, Eric](#)
Cc: [Waite, Andrew](#); [Schaefer, Joe](#); [Melinda Torres](#); [R6HarveyInfo](#); [Michele Risko \(Michele.Risko@Tceq.Texas.Gov\)](#); [kris.fuller@westonsolutions.com](#); [Souza, Eric](#)
Subject: Re: M6H1 – Harvey Response RE: Reports
Date: Tuesday, September 5, 2017 9:15:50 AM

We have them and they have been loaded late last night.

Janine

On Sep 5, 2017, at 9:01 AM, Delgado, Eric <Delgado.Eric@epa.gov> wrote:

Andy,
We are missing DW systems in Leon and Madison Counties. If you can provide them, we can load them.

Sent from my iPhone

On Sep 5, 2017, at 7:27 AM, Waite, Andrew <Waite.Andrew@epa.gov> wrote:

Morning,

Now that TCEQ has accepted that EPA will extract the data and prepare the reports, today can we work on getting Melinda what she needs?

This is in addition to the flat file (one row with latest update like in "GISDWSystemsAssessmentFlex_Harvey" I think) and the shape file. Let me know if there are issues.

Regards

Andrew J. Waite
R6 WQ-SD
214.665.7332

After a momentary silence spake
Some Vessel of a more ungainly Make;
"They sneer at me for leaning all awry:
"What! did the Hand then of the Potter shake?"
<image002.jpg> [Water: What is it Worth to You?](#)

From: Melinda Torres [<mailto:Melinda.Torres@tceq.texas.gov>]
Sent: Monday, September 04, 2017 10:35 AM
To: Waite, Andrew <Waite.Andrew@epa.gov>

Cc: R6HarveyInfo <R6HarveyInfo@epa.gov>

Subject: Re: M6H1 – Harvey Response RE: Reports

Please see attachments. excel is good.

For the summary reports right now we need the 58 counties in the Disaster Counties.xlsx that is attached.

Thanks,

Melinda

From: Waite, Andrew <Waite.Andrew@epa.gov>

Sent: Monday, September 4, 2017 10:06 AM

To: Melinda Torres

Cc: R6HarveyInfo

Subject: M6H1 – Harvey Response RE: Reports

Yes need to know format that is wanted.

Regards

Andrew J. Waite

R6 WQ-SD

214.665.7332

After a momentary silence spake

Some Vessel of a more ungainly Make;

"They sneer at me for leaning all awry:

"What! did the Hand then of the Potter shake?"

Water: What is it Worth to You?

-----Original Message-----

From: Melinda Torres [<mailto:Melinda.Torres@tceq.texas.gov>]

Sent: Monday, September 04, 2017 7:36 AM

To: Waite, Andrew <Waite.Andrew@epa.gov>

Cc: Kelly Cook <kelly.cook@tceq.texas.gov>; Michelle Havelka
<michelle.havelka@tceq.texas.gov>

Subject: Reports

Andy,

The reports that I need for Drinking Water

BWN - indicated as BWN Issued = Yes

BWN Rescinded - indicated as BWN = Yes, BWN lifted date is not null Inoperable - status code = Inop and Destroyed Summary Report of status code by County (this report in RM is not producing the correct results)

Can we get them to run the Wastewater also?

Inoperable - status code = Inop, nonop, and destroyed Summary Report of status code by County (this report in RM is not producing the correct results)

If EPA could produce these by 3 pm daily it would be helpful.

Thanks,

Melinda

Melinda Torres
Assistant Homeland Security Coordinator
Critical Infrastructure Division
Texas Commission on Environmental Quality
512-466-2580

<BWN and rescinded 932017.xlsx>

<Disaster Counties.xlsx>

<PDW Inop 932017.xlsx>

<PWS Community - status by county 932017.xlsx>

<WW Inop 932017.xlsx>

<WW Summary By Disaster County.xlsx>

CONFIDENTIALITY: This email and attachments may contain information which is confidential and proprietary. Disclosure or use of any such confidential or proprietary information without the written permission of Weston Solutions, Inc. is strictly prohibited. If you received this email in error, please notify the sender by return e-mail and delete this email from your system. Thank you.